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July 11, 2005

UNITED STATES PATENT AND TRADEMARK OFFICE
2051 Jamieson Avenue, Ste. 300
Alexandria, VA

Attn: Frank Lebron
Refund Department

Re: Deposit Account #150030

Dear Mr. Lebron:

Enclosed is a copy of a portion of our deposit account statement of April, 2005. See the highlighted charge on serial number 09/942,743 in the amount of \$30.00 on fee code #8001.

On May 18, 2004, the Issue Fee, Publication Fee, and Advanced Copies Fee were paid via a credit card payment form for American Express in the amount of \$1,660.00. The fee for ten patent copies in the amount of \$30.00 was part of that payment. Therefore, there should not be a charge on our account for patent copies.

Please review this application and kindly refund \$30.00 to deposit account #150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Debbie Noel at (703) 412-6296. Thank you for your assistance in this matter.

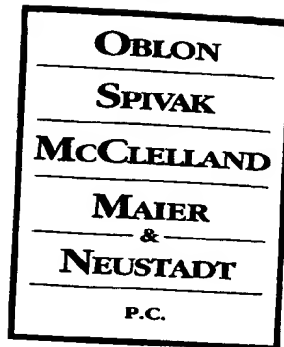
Sincerely,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

Debra J. Noel

Debra J. Noel
Accounting Department

Enclosures



ATTORNEYS AT LAW

KATHLEEN A. MORSBERGER
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KMORSBERGER@OBLON.COM



United States Patent and Trademark Office

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Page**Deposit Account Statement**

Requested Statement Month:

April 2005

Deposit Account Number:

150030

Name:

NORMAN F. OBLON

Attention:

Address:

City:

1940 DUKE STREET

State:

ALEXANDRIA

Zip:

VA

Country:

22314

UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
04/01	1	10506620	258963US2PCT			
04/01	4	10481447	246240USOPCT	1614	\$86.00	\$13,422.
04/01	15	10204005	225467US6PCT	1806	\$180.00	\$13,242.
04/01	18	10365440	234014US2	1201	\$200.00	\$13,042.
04/01	19	10991503	260593US2	1201	-\$200.00	\$13,242.
04/01	20	10976840	261206US0RD CONT	1202	-\$18.00	\$13,260.
04/01	21	10089162	220986US0XPC	1201	-\$88.00	\$13,348.
04/01	23	PAYMENT		1202	-\$90.00	\$13,438.
04/01	105	09556829	10582-0002-2	0203	-\$20,000.00	\$33,438.
04/01	106	09556829	10582-0002-2	1460	\$130.00	\$33,308.
04/01	139	0132630652	265758CA (FF. DEPT)	2401	-\$160.00	\$33,468.
04/01	140	0157880821	265758CA (FF. DEPT)	8014	\$25.00	\$33,443.
04/04	2	10114056	221058US0	8014	\$25.00	\$33,418.
04/04	2	10680210	243807US2	1806	\$180.00	\$33,238.
04/04	9	08696891	204945US6PCT	1251	\$120.00	\$33,118.
04/04	23	10959297	260077US0CONT	1253	\$1,020.00	\$32,098.
04/04	24	10992120	262156US0CONT	1051	\$130.00	\$31,968.
04/05	1	09926466	214154US3PCT	1051	\$130.00	\$31,838.
04/05	1	09949575	193903US55	1202	\$450.00	\$31,388.
04/05	30	10494357	252359US0PCT	1202	\$250.00	\$31,138.
04/05	31	10494357	252359US0PCT	1453	\$1,330.00	\$29,808.
04/05	71	10991424	262068US6	1460	\$130.00	\$29,678.
04/06	8	5584418	3914-0069	1051	\$130.00	\$29,548.
04/06	9	5584418	3914-0069	1552	\$2,300.00	\$27,248.
04/06	37	60641726	264449US	1558	\$1,640.00	\$25,608.
04/07	19	10845353	253200K/KQU	1085	\$250.00	\$25,358.
04/07	27	11033117	264380US3	8007	\$40.00	\$25,318.
				1202	-\$2,350.00	\$27,668.

Deposit Account Statement

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04/07 36	6834523	232194US3	1462		
04/07 42	5356510	00154US/KQU	8013	-\$270.00	\$27,938.
04/08 1	10832284	252372US2S DIV	1251	\$25.00	\$27,913.
04/08 7	10256014	228314US3	1814	\$120.00	\$27,793.
04/08 9	10667304	243015US0/PMH	1806	\$130.00	\$27,663.
04/08 95	10921947	257653US0	1053	\$180.00	\$27,483.
04/08 98	09938611	212232US	1806	-\$130.00	\$27,613.
04/08 99	10137405	222660US0	1252	-\$180.00	\$27,793.
04/08 119	10732296	246590US0DIV	1806	-\$110.00	\$27,903.
04/08 206	10452307	238633US0	1253	-\$180.00	\$28,083.
04/08 260	10417253	236349US2DIV	1201	\$1,020.00	\$27,063.
04/11 1	11075891	263922US96	2202	\$114.00	\$26,949.
04/11 3	60657706	262604US8PROV	1052	\$50.00	\$26,899.
04/11 4	10363317	234036USOPCT	1251	\$50.00	\$26,849.
04/11 4	10639588	241462US0	1806	\$120.00	\$26,729.
04/11 8	10256014	228314US3	1814	\$180.00	\$26,549.
04/11 9	10256014	228314US3	1806	-\$130.00	\$26,679.
04/12 10	60574568	253779US/KQU	8007	\$180.00	\$26,499.
04/12 16	10712009	244215US41CONT	1202	\$20.00	\$26,479.
04/12 248	10512684	260274US0XPCT	1617	\$150.00	\$26,329.
04/13 2	10507363	259036US3PCT	1613	\$130.00	\$26,199.
04/13 61	09908575	211531US0	1201	\$620.00	\$25,579.
04/13 95	60564961	252489US/KQU	8007	-\$258.00	\$25,837.
04/13 129	10048979	219574US2PCT	1806	\$60.00	\$25,777.
04/13 130	10415106	234495US0PCT/JRL	1806	-\$180.00	\$25,957.
04/13 209	10649767	241959US0	1251	-\$180.00	\$26,137.
04/14 3	10656203	242174US0CONT	1814	\$120.00	\$26,017.
04/14 3	10498356	253999US	1615	\$130.00	\$25,887.
04/14 50	60641425	264193US	1085	\$54.00	\$25,833.
04/14 120	11000238	262510US/KQU	8007	\$500.00	\$25,333.
04/14 125	11000192	262522US/KQU	8007	\$20.00	\$25,313.
04/14 129	60570475	253085US/KQU	8007	\$20.00	\$25,293.
04/14 228	10921971	252909US/KQU	8007	\$20.00	\$25,273.
04/14 230	10649767	241959US0	1251	\$80.00	\$25,193.
04/14 231	60428723	230821US/KQU	8007	-\$120.00	\$25,313.
04/14 233	60564575	251316US/KQU	8007	\$20.00	\$25,293.
04/14 241	10013656	216286US0CON	1252	\$80.00	\$25,213.
04/15 1	10880622	255294US0DIV	1201	\$450.00	\$24,763.
04/15 1	10507216	247336US0PCT	1202	\$1,000.00	\$23,783.
04/15 2	10290337	230314US3	2801	\$90.00	\$23,673.
04/15 4	10461399	239172US2	1806	-\$65.00	\$23,738.
04/15 5	09721566	239649USCONT	1806	-\$180.00	\$23,918.
04/15 6	10609616	239649USCONT	1806	-\$180.00	\$24,098.
04/15 7	10609616	230314US3	1464	-\$180.00	\$24,278.
04/15 17	10290337	227591US0XPC	1811	-\$180.00	\$24,458.
04/18 4	10239215	213539US2SRD	8001	\$65.00	\$24,393.
04/18 19	09942743	253805BR/CA/KR	8014	\$100.00	\$24,293.
04/18 89	0132710450			\$30.00	\$24,263.
				\$75.00	\$24,188.

OSM&N File No. 213539US2SRD

Serial No. 09/942,743

Dept.: IP-II

By: MJS/nhd

In the matter of the Application of: Tatsuo SAISHU, et al.

For: LIQUID CRYSTAL DISPLAY AND DRIVING METHOD OF THE SAME

Due Date: 06/08/04

The following has been received in the U.S. Patent Office on the date stamped hereon:

- ☒ Credit Card Form for \$1660.00
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PTO-2038 (02-2003)

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Application No.: 09/942,743

Patent/Registration No.:

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